AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA			1. Contract		<b>Page</b> 1 <b>Of</b> 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re		5. Project No. (	If applicable)
01	2004AUG16	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	r than Item 6)	1	Code S1403A
TACOM WARREN	<u> </u>	DCMA CHICAGO			
AMSTA-LC-PHAA		1523 WEST CENTRAL I BLDG 203	ROAD		
SHEILA DOLAN (586)574-5848 WARREN, MICHIGAN 48397-5000		ARLINGTON HEIGHTS	IL 60004-245	51	
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: DOLANS@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Т нQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	L		ent Of Solicitation	
OSHKOSH TRUCK CORP.		·	1		
2307 OREGON STREET			9B. Dated (See	Itom 11)	
P.O. BOX 2566			JB. Dated (See	e Item II)	
OSHKOSH, WI. 54903-2566		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-01-D	-S014/0097	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se		
Code 45152 Facility Code			2003JUN25		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	for receipt of Of	ffers	
is extended, is not extended.			<b>-</b>		
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the	solicitation and	this amendment, a	ind is received prior to the
12. Accounting And Appropriation Data (If recons on Change to obligation data	(uired)				
NO CHANGE TO OBLIGATION DATA					
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	ONTRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Described In	ı Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The C	hanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde	r Is Modified To Reflect		such as changes	in paying office, a	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T  C. This Supplemental Agreement Is Ent	•		ent of the par	ties	
D. Other (Specify type of modification a		•			
D. Other (Specify type of mounication a	nu authority)				
E. IMPORTANT: Contractor is not,	x is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (Control	Organized by UCF section	headings, including solicitation	on/contract subj	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as l	neretofore chang	ged, remains unch	anged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)					
15A. Name And Title Of Signer (Type or print)		GLORIA MCCRACKEN		Officer (Type or	prmt)
	1.20	MCCRACKG@TACOM.A		574-6524	1.69 =
15B. Contractor/Offeror	15C. Date Signed	16B. United States O	f America		16C. Date Signed
	_	Ву	/SIGNED/		2004AUG16
(Signature of person authorized to sign)		(Signature	of Contracting	Officer)	

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 3
	PHN/SHN DAAE07-01-D-S014/0097	MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification to delivery order 0097 is to extend the delivery date for CLIN 0790AA to 30 Sep 04.
- 2. There is no pricing change to the delivery order.
- 3. All other terms and conditions of the delivery order remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0097 MOD/AMD 01

**Page** 3 **of** 3

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0790AA	ILS	1	EA	\$ 43,748.00000	\$43,748.00
	NOUN: ILS HEMTT/PLS SEATS/SEATBELTS PRON: J632H661J6 PRON AMD: 01 ACRN: AA AMS CD: 51108992016				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         0000000         3           DEL REL CD         QUANTITY         DEL DATE           001         1         30-SEP-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0097				